

NUMBER-19926

02- *L*-1650

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M						
	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
UNDERGROUND LEAKS						
1.	55020667	964 HILL STREET SE	WILLIE F. SMITH	1,686.30	3,386.13	5,072.43
2.	55101809	2701 BETHSAIDA RD SW	SUMMERTREE COND	6,262.00	11,115.05	17,377.05
3.	55109026	1100 LAKE HEARN RD NE	PAVILION PARTNERS	4,562.25	8,212.05	12,774.30
4.	55076831	3180 P'TREE RD NE	PEACHTREE ROAD METHODIST CHURCH	3,874.20	6,973.56	10,847.76

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(for review & distribution to Executive Management)

Commissioner Signature

Remedios K. del Rosario

V. Hunter X 6761

From: Originating Dept.

Water

Contact (names) P. Mathis X 6701

Committee(s) of Purview:

C U C

Committee Deadline: September 11, 2002

Committee Meeting Date(s)

October 1, 2002

City Council Meeting Date: October 7, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19926 - 1 A/C # 55020667 - 964 Hill St SE. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the January 2001 consumption in the amount of \$ 5,072.43.

List # 19926 - 2 A/C # 55101809 - 2701 Bethsaida Rd SW. This is a 72 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the June & July 2000 consumption in the amount of \$ 17,377.05.

List # 19926 - 3 A/C # 55109026 - 1100 Lake Hearn Rd NE. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the August & September 2000 consumption in the amount of \$ 12,774.30.

List # 19926 - 4 A/C # 55076831 - 3180 Peachtree Rd NE. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the June & July 2000 consumption in the amount of \$ 10,847.76.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9-9-02
(date)

(initials)

Reviewed: JP

(date)

Submitted to Council:

(Date)

Action by Committee:

☐ Approved
☐ Substitute

☐ Adversed
☐ Referred

☐ Held
☐ Other

☐ Amended